

UNITED STATES BANKRUPTCY COURT
NORTHERN & EASTERN DISTRICTS OF TEXAS

In re *Name of Debtor. Fabric Fanatics, INC*

Case No. *18-42287*

Small Business Case under Chapter 11

SMALL BUSINESS MONTHLY OPERATING REPORT

Month: August Date Filed: 9/25/2019

Line of Business: Fabric Shop NAISC Code: _____

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BUSINESS MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

/s/ Lisa Anderson

Original Signature of Responsible Party

Lisa Anderson

Printed Name of Responsible Party

Questionnaire: <i>(All questions to be answered on behalf of the debtor.)</i>	YES	NO
1. Is the business still operating?	X	
2. Have you paid all your bills on time this month?	X	
3. Did you pay your employees on time?	X	
4. Have you deposited all the receipts for your business into the DIP account this month?	X	
5. Have you filed all of your tax returns and paid all of your taxes this month?	X	
6. Have you timely filed all other required government filings?	X	
7. Have you paid all of your insurance premiums this month?	X	
8. Do you plan to continue to operate the business next month?	X	
9. Are you current on your quarterly fee payment to the U.S. Trustee?	X	
10. Have you paid anything to your attorney or other professionals this month?		X
11. Did you have any unusual or significant unanticipated expenses this month?	X	
12. Has the business sold any goods or provided services or transferred any assets to any business related to the DIP in any way?		X
13. Do you have any bank accounts open other than the DIP account?	X	
14. Have you sold any assets other than inventory this month?		X
15. Did any insurance company cancel your policy this month?	X	
16. Have you borrowed money from anyone this month?		X
17. Has anyone made an investment in your business this month?		X
18. Have you paid any bills you owed before you filed bankruptcy?	X	

TAXES

YES

NO

Do you have any past due tax returns or past due post-petition tax obligations?

If yes, please provide a written explanation including when such returns will be filed, or when such payments will be made and the source of the funds for the payment.

(*Exhibit A*)

INCOME

Please separately list all of the income you received for the month. The list should include all income from cash and credit transactions. (*The U.S. Trustee may waive this requirement.*)

(*Exhibit B*)

TOTAL INCOME

Sales	22,618.92
	\$22,618.92

SUMMARY OF CASH ON HAND

Cash on Hand at Start of Month	\$3,241.41
Cash on Hand at End of Month	\$4,484.11
	\$4,484.11

Please provide the total amount of cash currently available to the debtor.

EXPENSES

Please separately list all expenses paid by cash or by check from your bank accounts this month. Include the date paid, who was paid the money, the purpose and the amount. (*The U.S. Trustee may waive this requirement.*)

(*Exhibit C*)

TOTAL EXPENSES

\$23,610.69

CASH PROFIT

Income for the month (Total from Exhibit B).

	\$22,618.92
	\$23,610.69
	(\$991.77)

Expenses for the month (Total from Exhibit C).

(*Subtract Line C from Line B*)

CASH PROFIT FOR THE MONTH

UNPAID BILLS

Please attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. The list must include the date the debt was incurred, who is owed the money, the purpose of the debt and when the debt is due. (*The U.S. Trustee may waive this requirement.*)

(*Exhibit D*)

TOTAL PAYABLES

\$0.00

MONEY OWED TO YOU

Please attach a list of all amounts owed to you by your customers for work you have done or the merchandise you have sold. You should include who owes you the money, how much is owed and when is payment due. (*The U.S. Trustee may waive this requirement.*)

(*Exhibit E*)

TOTAL RECEIVABLES

\$0.00

BANKING INFORMATION

Please attach a copy of your latest bank statement for every account you have as of the date of this financial report or had during the period covered by this report.

(*Exhibit F*)

EMPLOYEES

Number of employees when the case was filed? 6
Number of employees as of the date of this monthly report? 6

PROFESSIONAL FEES

BANKRUPTCY RELATED:

Professional fees relating to the bankruptcy case paid during this reporting period? \$0.00

Total professional fees relating to the bankruptcy case paid since the filing of the case? \$0.00

NON-BANKRUPTCY RELATED:

Professional fees not relating to the bankruptcy case paid during this reporting period? \$0.00

Total professional fees not relating to the bankruptcy case paid since the filing of the case? \$0.00

PROJECTIONS

Compare your actual income and expenses to the projections for the first 180 days of your case provided at the initial debtor interview.

	Projected	Actual	Difference
INCOME	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
EXPENSE	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
CASH PROFIT	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total projected income for the next month:			<u>\$15,000.00</u>
Total projected expenses for the next month:			<u>\$13,000.00</u>
Total projected cash profit for the next month:			<u>\$2,000.00</u>

ADDITIONAL INFORMATION

Please attach all financial reports including an income statement and balance sheet which you prepare internally.



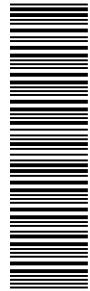
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

00004000 DRI 201 211 24319 NNNNNNNNNN 1 000000000 65 0000
FABRIC FANATICS, INC. DEBTOR
POSSESSION 18-42287
3113 MCBEE DR
PLANO TX 75025-3621

August 01, 2019 through August 30, 2019

Account Number: **000000634278659****CUSTOMER SERVICE INFORMATION**

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



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CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$3,241.41
Deposits and Additions	37	24,853.39
Checks Paid	12	-9,271.37
ATM & Debit Card Withdrawals	28	-5,341.67
Electronic Withdrawals	16	-8,997.65
Ending Balance	93	\$4,484.11

Your monthly service fee was waived because you maintained an average checking balance of \$5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/01	Square Inc 190801P2 L202301348022 CCD ID: 9424300002	\$998.40
08/02	Square Inc 190802P2 L202301392857 CCD ID: 9424300002	161.06
08/05	ATM Cash Deposit 08/03 8000 Independence Pkwy Plano TX Card 5892	540.00
08/05	ATM Cash Deposit 08/05 8000 Independence Pkwy Plano TX Card 5892	400.00
08/05	ATM Check Deposit 08/03 8000 Independence Pkwy Plano TX Card 5892	251.50
08/05	ATM Check Deposit 08/03 8000 Independence Pkwy Plano TX Card 5892	168.25
08/05	ATM Cash Deposit 08/03 8000 Independence Pkwy Plano TX Card 5892	90.00
08/05	Square Inc 190805P2 L202301484508 CCD ID: 9424300002	1,175.64
08/05	Square Inc 190805P2 L202301484507 CCD ID: 9424300002	658.41
08/06	Square Inc 190806P2 L202301537713 CCD ID: 9424300002	421.02
08/06	Paypal Transfer PPD ID: Paypalsdw1	100.00
08/07	Deposit 1064644157	2,554.99
08/07	Square Inc 190807P2 L202301580950 CCD ID: 9424300002	543.05
08/08	Square Inc 190808P2 L202301622290 CCD ID: 9424300002	1,312.70
08/09	Paypal Transfer PPD ID: Paypalsd11	1,000.00
08/09	Square Inc 190809P2 L202301664542 CCD ID: 9424300002	364.63
08/12	Square Inc 190812P2 L202301758468 CCD ID: 9424300002	2,425.66
08/12	Square Inc 190812P2 L202301758469 CCD ID: 9424300002	974.18
08/13	Square Inc 190813P2 L202301802523 CCD ID: 9424300002	545.11
08/14	Deposit 1065544417	796.95
08/14	Square Inc 190814P2 L202301836721 CCD ID: 9424300002	273.46



August 01, 2019 through August 30, 2019
Account Number: **000000634278659**

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
08/15	Square Inc 190815P2 L202301875318 CCD ID: 9424300002	323.97
08/16	Square Inc 190816P2 L202301921636 CCD ID: 9424300002	361.12
08/19	Square Inc 190819P2 L202302014277 CCD ID: 9424300002	581.61
08/19	Square Inc 190819P2 L202302014278 CCD ID: 9424300002	294.71
08/20	Square Inc 190820P2 L202302066924 CCD ID: 9424300002	325.31
08/21	Square Inc 190821P2 L202302101420 CCD ID: 9424300002	431.55
08/22	Square Inc 190822P2 L202302144318 CCD ID: 9424300002	267.70
08/23	Square Inc 190823P2 L202302188910 CCD ID: 9424300002	124.49
08/26	Deposit 1065544322	3,404.13
08/26	Square Inc 190826P2 L202302280474 CCD ID: 9424300002	1,207.92
08/26	Square Inc 190826P2 L202302280473 CCD ID: 9424300002	414.16
08/26	Square Inc 190826P2 L202302280475 CCD ID: 9424300002	13.48
08/27	Square Inc 190827P2 L202302323715 CCD ID: 9424300002	200.59
08/28	Square Inc 190828P2 L202302357503 CCD ID: 9424300002	349.97
08/29	Square Inc 190829P2 L202302400882 CCD ID: 9424300002	208.31
08/30	Square Inc 190830P2 L202302441708 CCD ID: 9424300002	589.36
Total Deposits and Additions		\$24,853.39

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
9441 ^		08/19	\$650.00
9444 * ^		08/16	4,148.55
50056 * ^		08/15	120.06
50064 * ^		08/15	73.88
50070 * ^		08/07	56.27
50071 ^		08/08	1,028.94
50072 ^		08/12	462.36
50073 ^		08/12	522.72
50074 ^		08/15	483.73
50075 ^		08/23	726.37
50076 ^		08/23	353.36
50077 ^		08/23	645.13
Total Checks Paid			\$9,271.37

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Card Purchase 07/31 Usps Postage Endicia. 800-576-3279 CA Card 5892	\$100.00
08/02	Card Purchase 08/01 United Notions Inc 972-484-8901 TX Card 5892	32.38
08/02	Card Purchase 08/01 United Notions Inc 972-484-8901 TX Card 5892	116.44
08/05	Card Purchase 08/02 Rain Retail 877-909-6699 UT Card 5892	109.00
08/05	Card Purchase 08/04 UPS*0000F912W8 800-811-1648 GA Card 5892	260.14
08/05	Recurring Card Purchase 08/03 Public Storage 08407 Plano TX Card 5892	116.00
08/06	Card Purchase 08/05 Sq *Lone Star Fire Exti Dallas TX Card 5892	318.26

August 01, 2019 through August 30, 2019
Account Number: 000000634278659**ATM & DEBIT CARD WITHDRAWALS** *(continued)*

DATE	DESCRIPTION	AMOUNT
08/08	Card Purchase 08/07 Usps Postage Endicia. 800-576-3279 CA Card 5892	100.00
08/08	Card Purchase 08/07 Olmsted-Kirk Paper CO 214-637-2220 TX Card 5892	71.06
08/08	Card Purchase 08/08 Amzn Mktp US*MA2Jj5X Amzn.Com/Bill WA Card 5892	8.69
08/09	Card Purchase 08/08 Sq *Hissyfitz Designs Gosq.Com NC Card 5892	163.00
08/09	Card Purchase 08/08 Happy Hallow Designs Bison KS Card 5892	213.55
08/12	Card Purchase 08/09 Baum Textile Mills 201-659-0444 NJ Card 5892	648.44
08/13	Card Purchase 08/13 Distribution Manageme 636-720-3113 MO Card 5892	199.00
08/13	Card Purchase 08/13 Uline *Ship Supplies 800-295-5510 WI Card 5892	389.16
08/13	Card Purchase 08/13 Uline *Ship Supplies 800-295-5510 WI Card 5892	22.73
08/14	Card Purchase 08/13 United Notions Inc 972-484-8901 TX Card 5892	323.46
08/14	Card Purchase 08/13 Dorm CO 888-925-2899 NY Card 5892	69.53
08/14	Card Purchase 08/13 Baum Textile Mills 201-6590444 NJ Card 5892	1,250.00
08/16	Card Purchase 08/15 Usps Postage Endicia. 800-576-3279 CA Card 5892	100.00
08/20	Card Purchase 08/19 United Notions Inc 972-484-8901 TX Card 5892	163.03
08/21	Card Purchase 08/20 Amzn Mktp US*MA1Hg9I Amzn.Com/Bill WA Card 5892	21.19
08/26	Card Purchase 08/24 Twc*Time Warner Cable 888-Twcable TX Card 5892	193.37
08/26	Card Purchase With Pin 08/26 The Home Depot #0527 Plano TX Card 5892	9.71
08/28	Card Purchase 08/27 Mailchimp *Monthly Mailchimp.Com GA Card 5892	143.91
08/28	Card Purchase With Pin 08/28 Target T- 3201 Preston Frisco TX Card 5892	16.00
08/29	Card Purchase 08/28 United Notions Inc 972-484-8901 TX Card 5892	178.75
08/29	Recurring Card Purchase 08/28 Dnh*Godaddy.Com 480-5058855 AZ Card 5892	4.87
Total ATM & Debit Card Withdrawals		\$5,341.67



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ATM & DEBIT CARD SUMMARY

Lisa Gaye Anderson Card 5892

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,341.67
Total Card Deposits & Credits	\$1,449.75

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,341.67
Total Card Deposits & Credits	\$1,449.75

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/05	ADP Payroll Fees ADP - Fees 8Yk7Rzh 5535094 CCD ID: 9659605001	\$56.02
08/06	American Express ACH Pmt A2318 Web ID: 9493560001	159.00
08/09	ADP Tax ADP Tax K7Rzh 080912A01 CCD ID: 1223006057	518.20
08/09	Webfile Tax Pymt Dd 902/34549627 CCD ID: 2146000311	404.05
08/09	Webfile Tax Pymt Dd 902/34549576 CCD ID: 2146000311	396.06
08/09	Webfile Tax Pymt Dd 902/34553382 CCD ID: 2146000311	0.05
08/09	Webfile Tax Pymt Dd 902/34553450 CCD ID: 2146000311	0.04
08/12	Liftfund Inc5809 Liftfund PPD ID: 1742712770	870.00
08/12	Webfile Tax Pymt Dd 902/34553278 CCD ID: 2146000311	413.93
08/12	Webfile Tax Pymt Dd 902/34553748 CCD ID: 2146000311	331.38
08/13	Webfile Tax Pymt Dd 902/34559632 CCD ID: 2146000311	417.83
08/13	Webfile Tax Pymt Dd 902/34559636 CCD ID: 2146000311	413.13
08/22	Webfile Tax Pymt Dd 902/34729573 CCD ID: 2146000311	412.33



August 01, 2019 through August 30, 2019
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ELECTRONIC WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
08/22	The Hartford Nwtbclscic 15594321 CCD ID: 9942902727	214.17
08/23	ADP Tax ADP Tax K7Rzh 082313A01 CCD ID: 1223006057	440.46
08/27	08/27 Online Payment 8576759747 To David Hoppenstein Family, Ltd.	3,951.00
	Total Electronic Withdrawals	\$8,997.65

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$4,139.81	08/13	9,008.18	08/22	4,634.63
08/02	4,152.05	08/14	8,435.60	08/23	2,593.80
08/05	6,894.69	08/15	8,081.90	08/26	7,430.41
08/06	6,938.45	08/16	4,194.47	08/27	3,680.00
08/07	9,980.22	08/19	4,420.79	08/28	3,870.06
08/08	10,084.23	08/20	4,583.07	08/29	3,894.75
08/09	9,753.91	08/21	4,993.43	08/30	4,484.11
08/12	9,904.92				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	55
Deposits / Credits	34
Deposited Items	11
Transaction Total	100
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$14.00
Service Fee Credit	-\$14.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00



August 01, 2019 through August 30, 2019

Account Number: 000000634278659

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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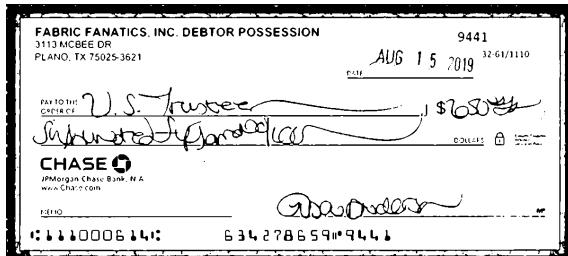


JPMorgan Chase Bank, N.A. Member FDIC

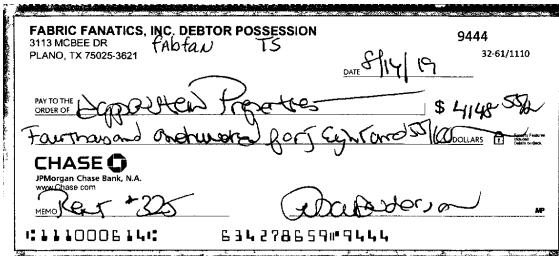
IMAGES

ACCOUNT # 000000634278659

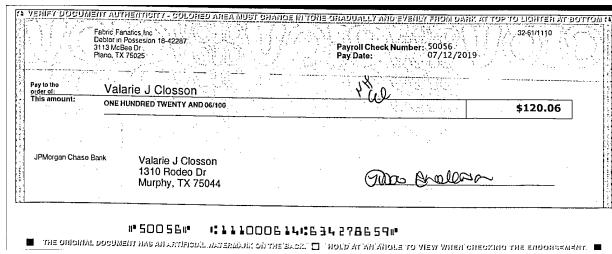
See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.



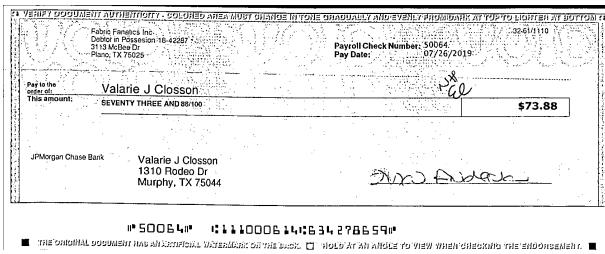
002190173874 AUG 19 #0000009441 \$650.00



004180489787 AUG 16 #0000009444 \$4,148.55



003290350155 AUG 15 #0000050056 \$120.06



003290350156 AUG 15 #0000050064 \$73.88



August 01, 2019 through August 30, 2019
Account Number: 000000634278659

IMAGES

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ACCOUNT # 000000634278659

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Sue Vaughan
FIFTY SIX AND 27/100

Payroll Check Number: 50076
Pay Date: 07/26/2019

\$56.27

JPMorgan Chase Bank Sue Vaughan
246 Windy LN
Rockwall, TX 75087

Sue Vaughan

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Brad Dill
ONE THOUSAND TWENTY EIGHT AND 94/100

Payroll Check Number: 50073
Pay Date: 08/09/2019

\$1,028.94

JPMorgan Chase Bank Brad Dill
7901 Elk Mountain Trail
McKinney, TX 75070

Brad Dill

003170448292 AUG 07 #0000050070 \$56.27

009290854467 AUG 08 #0000050071 \$1,028.94

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Kelly Judy
FOUR HUNDRED SIXTY TWO AND 36/100

Payroll Check Number: 50072
Pay Date: 08/07/2019

\$462.36

JPMorgan Chase Bank Kelly Judy
3836 Railing Hello Drive
Plano, TX 75025

Kelly Judy

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Nancy Perkins
FIVE HUNDRED TWENTY TWO AND 78/100

Payroll Check Number: 50073
Pay Date: 08/09/2019

\$522.72

JPMorgan Chase Bank Nancy Perkins
2102 John Sharp Circle
Garland, TX 75044

Nancy Perkins

002670536970 AUG 12 #0000050072 \$462.36

008290015927 AUG 12 #0000050073 \$522.72

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Wendy Thompson
FOUR HUNDRED EIGHTY THREE AND 73/100

Payroll Check Number: 50074
Pay Date: 08/09/2019

\$483.73

JPMorgan Chase Bank Wendy Thompson
2612 Roper Drive
Plano, TX 75025

Wendy Thompson

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Brad Dill
SEVEN HUNDRED TWENTY SIX AND 97/100

Payroll Check Number: 50075
Pay Date: 08/13/2019

\$726.37

JPMorgan Chase Bank Brad Dill
7901 Elk Mountain Trail
McKinney, TX 75070

Brad Dill

008870862695 AUG 15 #0000050074 \$483.73

002290520662 AUG 23 #0000050075 \$726.37

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Kelly Judy
THREE HUNDRED FIFTY THREE AND 36/100

Payroll Check Number: 50076
Pay Date: 08/23/2019

\$353.36

JPMorgan Chase Bank Kelly Judy
3836 Railing Hello Drive
Plano, TX 75025

Lia Anderson

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

Fabio's Fajitas Inc.
Dobie in Possession 18-42287
2110 McDoole Dr
Plano, TX 75025

Pay to the order of:
Nancy Perkins
SIX HUNDRED FORTY FIVE AND 13/100

Payroll Check Number: 50077
Pay Date: 08/23/2019

\$645.13

JPMorgan Chase Bank Nancy Perkins
2102 John Sharp Circle
Garland, TX 75044

Lia Anderson

008080255818 AUG 23 #0000050076 \$353.36

002290521510 AUG 23 #0000050077 \$645.13